

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W.R. GRACE & CO., *et al.*,)
)
Debtors.) Case No. 01-1139 (JKF)
)
) Jointly Administered
)
) **Objection Date: August 22, 2011 @ 4:00 p.m.**
)

**MONTHLY FEE APPLICATION OF ANDERSON KILL & OLICK, P.C. FOR
COMPENSATION OF SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS SPECIAL INSURANCE COVERAGE COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS OF
W.R. GRACE & CO., *ET AL.* FOR THE PERIOD
JUNE 1, 2011 THROUGH JUNE 30, 2011**

Name of Applicant: Anderson Kill & Olick, P.C.

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury Claimants

Date of retention: June 14, 2005, *nunc pro tunc* to March 17, 2005

Period for which compensation and reimbursement is sought: June 1, 2011 through June 30, 2011

Amount of compensation sought as actual, reasonable and necessary: \$138,453.60 (80% of \$173,067.00)

Amount of expense reimbursement sought as actual, reasonable and necessary: \$16.96

This is a: X monthly _____ interim _____ final application.

Anderson Kill & Olick, P.C.'s time and requested compensation in preparing this Application will appear on a subsequent application.

If this is not the first application filed, disclose the following for each prior application:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
9/1/05	7/1/05 through 7/31/05	\$8,954.00 (80% of \$11,192.50)	\$0.00	\$8,954.00	\$0.00
9/29/05	8/1/05 through 8/31/05	\$4,028.40 (80% of \$5,035.50)	\$169.64	\$4,028.40	\$169.64
12/1/05	10/1/05 through 10/31/05	\$1,596.00 (80% of \$1,995.00)	\$20.31	\$1,596.00	\$20.31
12/28/05	11/1/05 through 11/20/05	\$3,594.80 (80% of \$4,493.50)	\$59.25	\$3,594.80	\$59.25
5/3/06	1/1/06 through 3/31/06	\$13,811.60 (80% of \$17,264.50)	\$46.48	\$13,811.60	\$46.48
5/31/06	4/1/06 through 4/30/06	\$36,205.60 (80% of \$45,257.00)	\$705.77	\$36,205.60	\$705.77
6/30/06	5/1/06 through 5/31/06	\$95,277.60 (80% of \$119,097.00)	\$41.00	\$95,277.60	\$41.00
8/1/06	6/1/06 through 6/30/06	\$39,952.80 (80% of \$49,941.00)	\$98.03	\$39,952.80	\$98.03
8/29/06	7/1/06 through 7/31/06	\$34,140.80 (80% of \$42,676.00)	\$154.30	\$34,140.80	\$154.30
9/29/06	8/1/06 through 8/31/06	\$18,866.40 (80% of \$23,583.00)	\$173.25	\$18,866.40	\$173.25
10/30/06	9/1/06 through 9/30/06	\$14,832.80 (80% of \$18,541.00)	\$269.36	\$14,832.80	\$269.36
11/29/06	10/1/06 through 10/31/06	\$14,376.00 (80% of \$17,971.00)	\$223.25	\$14,376.00	\$223.25
12/27/06	11/1/06 through 11/30/06	\$34,092.00 (80% of \$42,615.00)	\$244.03	\$34,092.00	\$244.03
2/1/07	12/1/06 through 12/31/06	\$11,360.00 (80% of \$14,200.00)	\$58.60	\$11,360.00	\$58.60
3/2/07	1/1/07 through 1/31/07	\$4,665.20 (80% of \$5,831.50)	\$0.00	\$4,665.20	\$0.00
3/29/07	2/1/07 through 2/28/07	\$8,496.00 (80% of \$10,620.00)	\$4.50	\$8,496.00	\$4.50
4/30/07	3/1/07 through 3/31/07	\$4,065.20 (80% of \$5,081.50)	-\$156.70	\$4,056.20	-\$156.70
6/4/07	4/1/07 through 4/30/07	\$14,111.20 (80% of \$17,639.00)	\$1,215.28	\$14,111.20	\$1,215.28
6/29/07	5/1/07 through 5/31/07	\$5,440.40 (80% of \$6,800.50)	\$1,351.73	\$5,440.40	\$1,351.73
8/1/07	6/1/07 through 6/30/07	\$23,765.60 (80% of \$29,707.00)	\$98.62	\$23,765.60	\$98.62
8/31/07	7/1/07 through 7/31/07	\$69,389.20 (80% of \$86,736.50)	\$394.57	\$69,389.20	\$394.57
10/3/07	8/1/07 through 8/31/07	\$76,542.40 (80% of \$95,678.00)	\$665.70	\$76,542.40	\$665.70

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
11/1/07	9/1/07 through 9/30/07	\$118,733.20 (80% of \$148,416.50)	\$1,582.95	\$118,733.20	\$1,582.95
11/30/07	10/1/07 through 10/31/07	\$24,769.60 (80% of \$30,962.00)	\$63.16	\$24,769.60	\$63.16
12/28/07	11/1/07 through 11/30/07	\$44,240.00 (80% of \$55,300.00)	\$6.72	\$44,240.00	\$6.72
1/31/08	12/1/07 through 12/31/07	\$38,406.00 (80% of \$48,007.50)	\$0.00	\$38,406.00	\$0.00
3/5/08	1/1/08 through 1/31/08	\$47,728.40 (80% of \$59,660.50)	\$975.03	\$47,728.40	\$975.03
3/31/08	2/1/08 through 2/29/08	\$41,315.60 (80% of \$51,644.50)	\$1,111.94	\$41,315.60	\$1,111.94
4/30/08	3/1/08 through 3/31/08	\$111,292.40 (80% of \$139,115.50)	\$1,112.47	\$111,292.40	\$1,112.47
7/1/08	4/1/08 through 4/30/08	\$161,779.60 (80% of \$202,224.50)	\$2,558.60	\$161,779.60	\$2,558.60
7/1/08	5/1/08 through 5/31/08	\$94,622.80 (80% of \$118,278.50)	\$3,035.45	\$94,622.80	\$3,035.45
8/5/08	6/1/08 through 6/30/08	\$161,457.60 (80% of \$201,822.00)	\$284.96	\$161,457.60	\$284.96
8/28/08	7/1/08 through 7/31/08	\$149,923.20 (80% of \$187,404.00)	\$2,093.56	\$149,923.20	\$2,093.56
10/2/08	8/1/08 through 8/31/08	\$109,541.60 (80% of \$136,927.00)	\$629.40	\$109,541.60	\$629.40
10/31/08	9/1/08 through 9/30/08	\$99,828.00 (80% of \$124,785.00)	\$174.36	\$99,828.00	\$174.36
12/3/08	10/1/08 through 10/31/08	\$146,409.20 (80% of \$183,011.50)	\$837.84	\$146,409.20	\$837.84
1/6/09	11/1/08 through 11/30/08	\$150,773.20 (80% of \$188,466.50)	\$2,073.83	\$150,773.20	\$2,073.83
2/3/09	12/1/08 through 12/31/08	\$165,389.20 (80% of \$206,736.50)	\$1,747.49	\$165,389.20	\$1,747.49
3/4/09	1/1/09 through 1/31/09	\$189,578.80 (80% of \$236,973.50)	\$2,299.80	\$189,578.80	\$2,299.80
4/2/09	2/1/09 through 2/28/09	\$191,789.60 (80% of \$239,737.00)	\$3,627.15	\$191,789.60	\$3,627.15
5/6/09	3/1/09 through 3/31/09	\$219,035.60 (80% of \$273,794.50)	\$2,060.39	\$219,035.60	\$2,060.39
5/29/09	4/1/09 through 4/30/09	\$229,368.00 (80% of \$286,710.00)	\$2,925.05	\$229,368.00	\$2,925.05
7/1/09	5/1/09 through 5/31/09	\$221,862.80 (80% of \$277,328.50)	\$5,865.82	\$221,862.80	\$5,865.82
8/4/09	6/1/09 through 6/30/09	\$338,235.60 (80% of \$422,794.50)	\$2,568.94	\$338,235.60	\$2,568.94
9/1/09	7/1/09 through 7/31/09	\$343,386.00 (80% of \$429,232.50)	\$9,429.56	\$343,386.00	\$9,429.56

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
10/2/09	8/1/09 through 8/31/09	\$326,855.20 (80% of \$408,569.00)	\$6,785.73	\$326,855.20	\$6,785.73
11/2/09	9/1/09 through 9/30/09	\$289,048.40 (80% of \$361,310.50)	\$6,456.29	\$289,048.40 (Red. \$388.00)	\$6,456.29
12/2/09	10/1/09 through 10/31/09	\$183,256.80 (80% of \$229,071.00)	\$2,944.08	\$183,256.80	\$2,944.08
12/30/09	11/1/09 through 11/30/09	\$155,602.00 (80% of \$194,502.50)	\$3,882.51	\$155,602.00	\$3,882.51
1/29/10	12/1/09 through 12/31/09	\$167,176.00 (80% of \$208,970.00)	\$1,862.01	\$167,176.00	\$1,862.01
3/1/10	1/1/10 through 1/31/10	\$129,014.80 (80% of \$161,268.50)	\$6,608.23	\$129,014.80	\$6,608.23
3/30/10	2/1/10 through 2/28/10	\$113,153.60 (80% of \$141,442.00)	\$936.74	\$113,153.60	\$936.74
4/30/10	3/1/10 through 3/31/10	\$121,662.00 (80% of \$152,077.50)	\$1,146.61	\$121,662.00	\$1,146.61
6/2/10	4/1/10 through 4/30/10	\$83,518.40 (80% of \$104,398.00)	\$1,992.34	\$83,518.40	\$1,992.34
6/29/10	5/1/10 through 5/31/10	\$114,893.20 (80% of \$143,616.50)	\$466.09	\$114,893.20	\$466.09
8/3/10	6/1/10 through 6/30/10	\$183,444.80 (80% of \$229,306.00)	\$716.97	\$183,444.80	\$716.97
9/1/10	7/1/10 through 7/31/10	\$168,462.00 (80% of \$210,577.50)	\$581.73	\$168,462.00	\$581.73
10/4/10	8/1/10 through 8/31/10	\$126,224.40 (80% of \$157,780.50)	\$7,130.46	\$126,224.40	\$7,130.46
10/27/10	9/1/10 through 9/30/10	\$123,282.40 (80% of \$154,103.00)	\$1,029.05	\$123,282.40	\$1,029.05
12/3/10	10/1/10 through 10/31/10	\$140,712.80 (80% of \$175,891.00)	\$1,110.69	\$140,712.80	\$1,110.69
1/5/11	11/1/10 through 11/30/10	\$120,075.60 (80% of \$150,094.50)	\$244.14	\$120,075.60	\$244.14
2/1/11	12/1/10 through 12/31/10	\$101,162.40 (80% of \$126,453.00)	\$507.99	\$101,162.40	\$507.99
3/1/11	1/1/11 through 1/31/11	\$128,850.80 (80% of \$161,063.50)	(\$2,501.01) ¹	\$128,850.80	(\$2,501.01)
3/28/11	2/1/11 through 2/28/11	\$125,000.80 (80% of \$156,251.00)	\$234.96	\$125,000.00	\$234.96
4/29/11	3/1/11 through 3/31/11	\$98,902.80 (80% of \$123,628.50)	\$794.42	\$98,902.80	\$794.42

¹ Negative balance reflects two credits for \$1,962.99 and \$620.62, for entries previously dated January 20, 2010 and April 14, 2010, respectively, as addressed in the Fee Auditor's report filed under D.I. 26232 on February 10, 2011.

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
05/31/11	4/1/11 through 4/30/11	\$76,129.20 (80% of \$95,161.50)	\$132.04	Pending	Pending
07/01/11	5/1/11 through 5/31/11	\$74,150.40 (80% of \$92,688.00)	\$178.07	Pending	Pending
08/01/11	6/1/11 through 6/30/11	\$138,453.60 (80% of \$173,067.00)	\$16.96	Pending	Pending

**SUMMARY OF COMPENSABLE TIME OF ATTORNEYS AND PARALEGALS FOR
BILLING PERIOD JUNE 1, 2011 THROUGH JUNE 30, 2011
ANDERSON KILL & OLICK, P.C.**

Name and Position	Hours Billed	Hourly Rate	Amount of Fee
Robert M. Horkovich, Esq.	15.60	\$895.00	\$13,962.00
Robert Y. Chung, Esq.	86.90	\$595.00	\$51,705.50
Mark Garbowski, Esq.	85.60	\$590.00	\$50,504.00
Kenneth E. Sharperson, Esq.	30.30	\$530.00	\$16,059.00
Dennis J. Nolan	.30	\$445.00	\$133.50
Glenn F. Fields, Insurance Specialist	37.60	\$345.00	\$12,972.00
Izak Feldgreber, Paralegal	46.80	\$295.00	\$13,806.00
Harris E. Gershman	28.20	\$275.00	\$7,755.00
Arline Pelton, Paralegal	20.70	\$250.00	\$5,175.00
Daryl Lyew	1.40	\$250.00	\$350.00
Nicholas J. Balsdon, Paralegal	3.00	\$215.00	\$645.00
TOTALS:	356.40		\$173,067.00

COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category	Total Hours for the Period 5/1/11 through 5/31/11	Total Fees for the Period 5/1/11 through 5/31/11
Asset Analysis and Recovery	347.40	\$170,413.50
Asset Disposition	0	\$0.00
Business Operations	0	\$0.00
Case Administration	0	\$0.00
Claims Analysis Objection & Resolution (Asbestos)	0	\$0.00
Claims Analysis Objection & Resolution (Non-Asbestos)	0	\$0.00
Committee Administration	0	\$0.00
Employee Benefits/Pension	0	\$0.00
Employment Applications (applicant)	0	\$0.00
Employment Applications (others)	0	\$0.00
Fee Applications (applicant)	9.00	\$2,653.50
Fee Applications (others)	0	\$0.00
Financing	0	\$0.00
Hearings	0	\$0.00
Litigation	0	\$0.00
Plan and Disclosure Statement	0	\$0.00
Relief from Stay Proceedings	0	\$0.00
Tax Issues	0	\$0.00
Tax Litigation	0	\$0.00
Travel (non-working)	0	\$0.00
Valuation	0	\$0.00
ZAI Science Trial	0	\$0.00
Retention Issues	0	\$0.00
Totals:	356.40	\$173,067.00

EXPENSE SUMMARY

Expense Category	Provider, if applicable	Total Expenses For the Monthly Period
In-House Reproduction (\$.10 per copy)		\$0
Outside Courier Service		\$0
Facsimile (\$0.50 per page)		\$0
Travel		\$0
Telephone Vendor	Court Call	(\$30.00)
On-line Computer Service		\$0
Working Meals		\$0
Postage		\$0
Research		\$0
Overnight Courier	Federal Express	\$46.96
Transcript/Deposition Services		\$0
Filing/Witness Fees		\$0
Miscellaneous		\$0
Total:		\$16.96

ANDERSON KILL & OLICK, P.C.

/s/Robert Y. Chung

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*Special Insurance Coverage Counsel to the
Official Committee of Asbestos Personal Injury
Claimants*

Dated: August 1, 2011